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 1
                        APPEARANCES
 2
     CROSS LAW FIRM, S.C., by
 3
     Mr. Larry A. Johnson, Attorney at Law
     505 Arcadian Street
 4
     Waukesha WI 53186
     Appeared on behalf of the Plaintiff.
 5
     KRUKOWSKI & COSTELLO, S.C., by
 6
     Mr. Kevin J. Kinney, Attorneys at Law
     7111 West Edgerton Avenue
 7
     Milwaukee, WI 53228
     Appeared on behalf of the Defendant.
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                               I N D E X
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                                                           PAGE
     EXAMINATION BY:
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     Mr. Kinney
                                                            3
     Mr. Johnson
                                                            91
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                           EXHIBITS
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            The original exhibits are sealed; copies are
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     attached to copies of transcript.
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TRANSCRIPT OF PROCEEDINGS

APRIL FLEISCHMANN, called as a witness

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herein, having been first duly sworn on oath, was

examined and testified as follows:

EXAMINATION

BY MR. KINNEY:

Good afternoon. Is it pronounced "fleish-man" or "flesh-man"?

Fleish-man. Α

Fleischmann, okay. Miss Fleischmann, my name is

Kevin Kinney. I'm the attorney for Kohler Co. in

an action which is currently pending in the Federal

District Court for the Eastern District entitled

Jennifer Vang, et al, versus Kohler Co. You are

not a specific named party in that action, but it

is my understanding that you have opted into that

action; is that correct?

That's correct. Α

All right. Now, have you ever been deposed before?

Α Nope.

All right. Just as we go through your deposition

today, this is my opportunity to ask you a series

of questions regarding information that's relevant

to this litigation. Everything that I say,

everything that you say, everything that your attorney, Mr. Johnson, says will be taken down by the court reporter.

And I know in the normal world when people talk, they nod their heads up or down, or sideways. That doesn't work well in deposition because she only takes down what you say; not the gestures that you make.

So, if I ask you a question, you know, answer yes or no. If you don't understand the question, just ask me to repeat it; I certainly will.

Also, as we go through the process because she is taking down everything, it's important that even if you know the answer to my question, let me finish my question before you answer it.

A Okay.

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Q Sometimes, I change it a little bit or it goes a different direction. The other thing, too, is to make sure we don't talk over the top of each other because it's very difficult to get a good record if you're talking and I'm talking and Mr. Johnson is talking all at the same time, and we're all going to get yelled at by the court reporter, so --

A Okay.

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Q All right. And I always tell people, too, this is not an endurance exam. You know, like if you need a glass of water, if you need to take a restroom break, all you have to do is just tell us and we'll find an appropriate spot so we can take a break to do something like that.

You know, I can't tell you what to do with respect to your attorney. Your attorney may occasionally object to a question that I ask. But I would simply suggest that you let your attorney make his objection before you start to answer.

There may be some things that Mr. Johnson and I may need to talk about. Again, that I cannot instruct you to do, but, you know, I would simply tell you

MR. JOHNSON: It wouldn't be a bad idea to listen to your attorney.

that's not a bad idea to do it that way.

MR. KINNEY: Yeah, yeah. Like I said, but it's up to you. That I really don't care about.

(Discussion held off the record.)
MR. KINNEY: Okay.

24 BY MR. KINNEY:

Q So, we can begin. You've already been sworn in by

- 1 the court reporter. Ms. Fleischmann, could you
- 2 state your name and spell your last name for the
- 3 record?
- 4 A April Fleischmann, F-L-E-I-S-C-H-M-A-N-N.
- 5 | Q And do you use a middle name or middle initial?
- 6 A L, Lee.
- 7 | Q Lee. And during the time that you or worked at
- 8 Kohler, did you go by any other name?
- 9 A Yes.
- 10 Q Okay. What would that have been?
- 11 A April Deuster.
- 12 | Q How do you spell that?
- 13 A D-E-U-S-T-E-R.
- 14 Q And was that because of a name change, a marriage,
- a divorce, all of the above or--
- 16 A A marriage.
- 17 | Q Okay. So, when you started at Kohler, your last
- 18 | name was Deuster; then you--
- 19 A No.
- 20 Q No?
- 21 A When I started there, I was April Fleischmann.
- 22 Q Right.
- 23 A I got married, changed it to April Deuster.
- However, I did not do it legally. I never finished
- 25 that process. And so at some point Kohler Connect

said to me, you need to use your legal name.

So I was like oh, well, sorry. I meant to change it, but there were complications; so, I didn't. So, they changed it back to April Fleischmann.

- Q Okay. So, at least for a period of time in the Kohler administrative records you might be--I might find you under April Deuster?
- 9 A That's correct.
- 10 Q Okay. You know, why don't you just try to give me
 11 the dates as best you can remember on the original
 12 name, and the name change, and the change back or
 13 whatever it is.
 - A Okay. Well, I got married in the end of July,
 2006. So, I would say you August 2006 I was April
 Deuster.
- 17 Q Okay.

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- 18 A I couldn't tell you when I changed it back. It was
 19 probably a year or two.
 - Q Okay. So, sometime after you got married you told--or shortly after, maybe a month or so, you told the people, you know, change my name to Fleischmann?
- 24 A No.
- 25 Q Change my name to Deuster?

1 A Yup.

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- 2 Q Got it, okay.
- A And then they had to change it back to Fleischmann because that is legally my name, and I didn't realize that it was going to cause a complication

So, basically they said, well, we can make it April Fleischmann and then parenthesis

Deuster if that helps you, which we did, so --

- Q Okay. Okay. But, your current legal name is?
- 11 A April L. Fleischmann.

with them.

- Q Got it. So, you have never gone through that process of legally changing your name?
- 14 A Yeah. I like started it, and I said this is a pain.
- Okay. Yeah, I don't care why you did or didn't.

 All right. Now, are you currently employed?
- A No. I'm unemployed and actually trying to-- I work
 for myself, kind of I'm trying to get a recruiting
 business going, so --
 - Q So, are you currently self-employed, or are you currently in the process of trying to set up a business?
 - A Well, with unemployment I said I am working as self-employed. You have to make money to be

- 21
- 22 Well, it's complicated, but I went to Concordia Α 23 University in Mequon. I believe I have eight 24 credits there. I went to Marquette University. I
- 25 don't know how many credits I have there. But then

- I also went to Colorado Tech, and I have probably
- 2 48 credits there.
- 3 Q When was the last time you were in either a
- 4 Marquette, Concordia, or Colorado Tech?
- 5 A Colorado Tech I was there 2009.
- 6 Q Was that while were you employed at Kohler?
- 7 A Yes.
- 8 Q Okay. Was that like an online --
- 9 A Yes.
- 10 Q -- school?
- 11 A Yup, absolutely.
- 12 Q So, you were not physically located in the state of
- 13 Colorado?
- 14 A Right.
- 15 Q Okay. So, you were taking course online through
- 16 Colorado Tech?
- 17 A That's correct.
- 18 Q And then when did you begin your employment at
- 19 Kohler?
- 20 A I believe it was 2004.
- 21 Q All right. And what was your original title?
- 22 A Well, I was initially brought in as a temp through
- manpower.
- 24 Q Okay.
- 25 A And I worked-- I quess it wasn't an area associate.

- 1 It was just a --
- 2 Q Temp?
- 3 A Yeah, temp.
- 4 Q And at some point apparently you were hired
- 5 directly by Kohler?
- 6 A That's correct.
- 7 Q When was that?
- 8 A It would have been 2005, January 10th.
- 9 Q 1/10, 2005?
- 10 A Yup.
- 11 Q What was your original title then?
- 12 A Area associate one.
- 13 Q And what area or department were you assigned to?
- 14 A I was in manufacturing support under the kitchen
- and bath.
- 16 Q At that time who was your direct supervisor?
- 17 A Scott Berkquist.
- 18 Q And how long did you remain in that position in
- manufacturing kitchen and bath?
- 20 A Not quite a year.
- 21 O So --
- 22 A I think October of the same year 2005.
- 23 Q Okay. And then where did you go?
- 24 A Then I went to David Kohler's office.
- 25 | Q And did your title or position designation change?

- 1 A Yes, I was a senior secretary.
- 2 Q Okay. And was that a position that you had
- 3 actually applied for?
- 4 A Yes.
- 5 Q All right. And what area or department were you
- 6 now in?
- 7 A For David Kohler.
- 8 Q Correct?
- 9 A That is kitchen and bath executive office.
- 10 Q Okay. So, is it still under manufacturing, if you
- 11 know.
- 12 A Gee, I don't know actually.
- 13 Q Okay.
- 14 A They called it the executive office, so --
- 15 | Q And you were a senior secretary reporting directly
- 16 to David Kohler?
- 17 | A No, no. I did not report to David directly. I
- 18 reported to Peggy Wesener.
- 19 Q And what was Ms. Wesener's position or title?
- 20 A She was an administrative assistant.
- 21 Q She was your supervisor?
- 22 A Um-hum, yes.
- 23 Q Do you know if Miss Wesener reported directly to
- 24 David Kohler?
- 25 A Yes, she did.

- 1 Q All right. And how long did you remain in at that
- 2 position?
- 3 A Three years.
- 4 Q So, until approximately?
- 5 A October of '08.
- 6 Q Okay. And then where did you go?
- 7 | A I went to, umm, leadership development.
- 8 Q What was your title?
- 9 A Same--senior secretary.
- 10 Q Who did you report to in the leadership development
- 11 position?
- 12 A Laura Nigbur.
- 13 Q Can you spell--
- 14 A N-I-G-B-U-R.
- 15 | Q And how long did you stay in that position?
- 16 A I believe-- There's a-- Within a month I probably
- 17 had four bosses.
- 18 Q Yeah, I'm not--
- 19 A And I'm just going to tell you I don't know the
- 20 exact date of the changes.
- 21 Q That's fine.
- 22 A But it was all basically in that learning,
- leadership development kind of group.
- 24 Q Okay.
- 25 A In HR. I considered it corporate HR, so --

- 1 Q And approximately how long did you stay there
- 2 though?
- 3 A Probably approximately a year.
- 4 Q Okay. So, until about the fall of 2009?
- 5 A Yup, um-hum.
- 6 Q Okay. Then where did you go?
- 7 A Well, in between there they moved me from Laura to
- 8 Mike Grubich.
- 9 Q You changed supervisors?
- 10 A Right.
- 11 Q Okay. But you still stayed within what you
- considered to be leadership development or
- corporate HR?
- 14 A Corporate HR, right.
- 15 Q Gotcha. The person you reported to directly to may
- 16 have changed --
- 17 A Right.
- 18 Q -- perhaps several times during this period?
- 19 A Yeah. It was Mike Grubich. Then it was Doug
- Dillon. And then it was Peggy Lemkuil, and then it
- 21 was Tanya Luloff.
- 22 Q Okay.
- 23 A So, it was just kind of they made all those
- decisions. I didn't have any input on that.
- 25 | Q So, for example, did your title change?

- 1 A No.
- 2 Q So, you were a senior secretary with each one of
- 3 those individuals?
- 4 A Um-hum, yes.
- 5 | Q Tanya Lulloff was your last supervisor in corporate
- 6 HR; is that right?
- 7 A Yes.
- 8 | Q Did you go anywhere after that?
- 9 A No.
- 10 Q Stayed there until the end of your employment?
- 11 A Um-hum, yes.
- 12 Q Okay. And then, again, I think we may have
- established it, but when did your employment end?
- 14 A That would have been in October or--excuse
- 15 me--August of 2010.
- 16 Q Okay. And do you know why your employment ended?
- 17 A I-- Yes, sort of.
- 18 Q Okay.
- 19 A It was kind of a mutual agreement.
- 20 Q Okay. Mutual -- Let me start this way. Were you
- 21 part of a, I'll call it, a general organizational
- downsizing that was going on as a result of the
- 23 difficulties within the --
- 24 A Industry.
- 25 Q -- industry?

- A That played a part in it, I'm sure.
- Q Okay. Because certainly during this 2008, 2009,
- 3 2010 there were very significant and very obvious
- 4 corporate-wide layoffs of personnel, correct?
- 5 A Correct, and reorganizations, so.
- 6 Q Right, right. But with respect to your particular
- 7 circumstances there were some other circumstances
- 8 that also played into it in terms of--
- 9 A Correct.

- 10 | Q Okay. And what would you attribute, at least your
- part of the decision to leave, to be?
- 12 A Health. Health reasons, I guess, really. Mental.
- 13 Q Your personal health reasons?
- 14 A Yes.
- 15 Q Stress?
- 16 A Very high, high stress.
- 17 | Q Okay. And at that some point in time it's my
- 18 understanding that you were missing a lot of work,
- I guess, would that be accurate, or --
- 20 A Well, how I would put it is that I-- I mean, I'm at
- an age where I'm going through menopause. And so I
- don't want this on public record really, but --
- 23 Q It is.
- 24 A -- you know, I had heavy flow, and sometimes it was
- 25 terrible enough that I said, let me work from home.

- So, they did in some cases. And in some cases they said just--you're sick, you're sick.
- $3 \quad Q \quad Um-hum.$

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- A And so, I mean, it wasn't something I could help.
 - Q Right. I understand. But at some point in time it reached a point though where between the things going on in your personal life and Kohler's expectation that, for lack of a better word, a decision was made mutually to end the relationship?
 - A I will clarify that it had nothing to with my attendance or my work output. So, I mean, I just don't want it to be a misunderstood. I was doing my job, and --
 - Yeah, that's not my question. My question though is: Given what was going on in your personal life--not your work life--that ultimately a decision was mutually reached between you and people at Kohler to end the employment relationship?
 - A I don't believe that it had nothing to do with my personal life or at least nobody ever told me that it was.
- Q Here, let me start over. You told me that it was a mutual decision?
- 25 A Right.

- Q Okay. So, that implies that you and the company collectively agreed that it would be better for you not to be there?
- A Right.

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- Q Okay. And my question to you is: What were the things that caused you to decide that it would be better for you not to be there?
- A I mean, the answer has got so many variations. I mean, the fact is I was overworked. And the stress was becoming more than it was worth.

And I felt that the company was interested in having me leave. I didn't really understand why, but there were indications to me that that would have been preferred and that they might be pushing me toward quitting.

And I said-- I went to one of the corporate attorneys and said, you know what? This is as much as I want to take. So, can we just mutually agree to let me go.

- Q And they agreed?
- 21 A And they agreed, correct.
- 22 Q All right. Okay. And if I'm not mistaken, you
 23 ended up getting some severance and signing off on
 24 a release and waiver document, right?
- 25 A Yes.

- Q Okay. Now, you have opted to join this litigation which specifically addresses an issue as to whether people were improperly denied payment for hours worked. You understand that at least generally, right?
- 6 A Right, um-hum, correct.
- When you started at Kohler, were they doing paper time-keeping, or had Workbrain already gone live?
- 9 A I don't recall there being anything about Workbrain.
- 11 Q And, again, I'm not talking about your period of
 12 employment as a temporary employee through
 13 Manpower.
- 14 A Right.

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- 15 Q I'm only talking about your employment starting in
 16 January of 2005 as a Kohler employee.
- 17 A Right.
- 18 Q Okay.
- As a Kohler employee, I don't recall there being anything but Workbrain.
- Q Got it, okay. And when you began as a Kohler
 employee, who, if anyone, instructed you on how to
 fill out, complete your time-slips on Workbrain?
- A I believe the of girl that left my position showed me Workbrain, and said it pretty much is ready to

- go. Because the job that I was doing was not a big overtime kind of job.
- 3 Q Um-hum.

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- A So, she just told me how to do it. And, basically, it was just a matter of submit, you know, so --
 - Q Okay. And do you remember though ever going to like, I'll call it, more of a formalized class perhaps like in the Learning Center where individuals from human resources or payroll would have done an instruction or a tutorial on
- 11 Workbrain?
- 12 A Not that I recall.
- Q Okay. You got a copy of the Kohler handbook when you joined the company, right?
- 15 A Correct.
- Q Okay. Did you review that handbook at least generally when you started generally?
- 18 A Yeah. I did have a Kohler integration class. And
 19 my understanding-- We basically went through the
 20 book, so --
- 21 Q Okay.
- 22 A They did not show you the program per say, but just told you about it.
- Q Okay. And in that Kohler integration class, at least one of the components was in terms of how you

- fill out your time-slips, right?
- 2 A I don't believe so. The majority of the people in
- 3 the class were not people that would fill out
- 4 time-slips.
- 5 Q Okay.
- 6 A So, I was in a class amongst chefs and
- 7 executives --
- 8 Q Oh.
- 9 A -- and, so it was kind of a generalized training.
- 10 | Q Okay. Do you remember who facilitated or taught
- 11 your class?
- 12 A Yes, Shirley Newcome.
- Q Okay. An hour, four hours, full day--how long did
- 14 that last?
- 15 A Oh, umm, maybe four hours.
- 16 Q Okay. And you understood that Kohler did not pay
- 17 overtime for people that worked after more than
- eight hours in a day, correct?
- 19 A Pardon.
- 20 | Q That Kohler did not pay overtime if you worked more
- 21 than eight hours in a day?
- 22 A Umm, I did not know that. I was told that at one
- point though.
- 24 | Q Okay. At some point in time you did understand
- 25 though that Kohler did not pay overtime after eight

- in a day. They only paid overtime after you worked
 more than 40 hours in a week, correct?
- A Correct. And I think I gave you one of the e-mails that indicated that to me because I wasn't aware of it.
 - Q Right. Because it's my understanding that you were inquiring as to why you did not get overtime for the days where you worked more than eight hours?
- 9 A That's correct.
- Okay. And the individual that responded said,
 because we don't pay after eight hours. We only
 pay after 40?
- 13 A Correct.

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- Q Okay. Did you verify that with any of your coworkers?
- 16 A I don't recall.
- Q Okay. Tell me how you would fill out your
 Workbrain time-slip? What was your practice?
- 19 A My practice varied depending on--
- Q Let's start, and then we're going to have to start
 in manufacturing with your kitchen and bath job
 with Scott Berwinski?
- 23 A Bergquist.
- 24 Q Bergquist, okay.
- 25 A Basically, I just every week went into the website,

- pushed submit. It was very easy. I didn't work

 overtime, so--
- 3 Q Okay. And what were your hours of work in that
 4 position?
- 5 A Seven-thirty to 4:30 P.M. and I took one hour for lunch, so --
- 7 Q Okay. And you would submit it electronically to 8 Mr. Bergquist?
- 9 A That's correct. I would submit it. It really
 10 didn't tell me where it was going, but I knew that
 11 he was getting it.
- 12 Q Okay. And at least to your knowledge did he ever change the slip that you submitted?
- 14 A Not to my knowledge.
- Okay. And again, to your knowledge, did anyone in payroll ever change the ship that you had submitted?
- 18 A While I was in that role, no.
- 19 Q Yeah. I'm going to try to go through them 20 sequentially, so --
- 21 A I don't believe so.
- 22 Q I know you said you just hit submit. But, for
 23 example, if you missed a day of work because of a
 24 vacation, or a holiday, or a sickness, you would
 25 have to code that in differently than if you worked

1 a regular day though, correct?

out your time change?

- 2 A That's correct.
- 3 Q So, you would manually make those --
- 4 A Changes.
- 5 Q -- electronic changes?
- 6 A That's correct.
- Okay. After you moved into the next position in October of 2005--kitchen and bath in the executive area--how, if in any way, did the way you filled
- A Well, almost predominantly I had overtime every week. So, I always would put in that, and you
- know, same with the sick days and that sort of thing.
- 14 thing.

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- 15 | Q So, you would --
- 16 A Vacation time.
- 17 Q Right, right. Now, would you record the number of
- hours that you worked in a day? Like on a Monday,
- Let's say that you worked 9.5 hours. Is that what
- you would put in your slip?
- 21 A Yes. I want to just clarify that. When I was
- first in the role, that was--overtime was no
- problem. So, you know, yeah, I would just put it
- 24 in that --
- 25 Q Whatever you worked?

- A Yeah, yeah.
- 2 Q Okay. And same thing--if you had a vacation day or
- a sick day or a holiday, you would note it
- 4 accordingly?
- 5 A Correct.

- 6 Q And then you would submit your time slip, right?
- 7 A Correct.
- 8 Q Did you fill yours out on a daily basis, or did you
- 9 fill it out on an every other day, or a weekly
- 10 basis? How often did you do it?
- 11 A I had initially because of not being used to the
- 12 overtime, I would put it in the format, you know,
- online. And then it would just keep it. Then if I
- would go there the next day, and -- But, umm --
- 15 Q No, I don't know.
- 16 A Okay. So, I would do it daily at first.
- 17 Q Okay.
- 18 A But it became too time-consuming, and I needed my
- 19 time for other things. So, I just started putting
- 20 it right in my calendar.
- 21 At the end of the day I would just say,
- okay, worked through lunch, you know, so I would
- put eight plus one, no lunch. And then plus three
- if I stayed over--you know what I mean? So, I
- 25 started keeping track of it in my calendar.

- Q And I assume when you say "my calendar," you mean like a paper calendar?
 - A No, electronic calendar.

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- Q Okay. Is there a document that you have produced here today that is your electronic calendar?
- A No, no. I did not have that.

MR. JOHNSON: Might be a good chance to take a quick five-minute break?

MR. KINNEY: Yeah.

(Whereupon, a recess was taken.)

MR. KINNEY: Back on the record. We took a short break. Counsel has produced a very large computer file and we're trying to figure out how is the best way to proceed given what we see there.

Right now they're upstairs trying to take a screen-shot of the files. Many of them appear to be unrelated to this litigation. And we'll figure out one way or another to take a break and figure out what we need to do and some way get it downloaded too. All right.

22 BY MR. KINNEY:

- 23 Q I think I was still --
- MR. JOHNSON: We were talking about the calendar.

MR. KINNEY: Right.

BY MR. KINNEY:

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- Q Right. I was asking you a question about your calendar that you had previously referred to. And it is my understanding that the calendar, for whatever reason, does not--or you have not been able to locate it on the electronic file that your counsel just produced?
- A That's correct.
 - Q Do you have any memory of deleting that calendar?
 - A No. No way I would. That had, basically all of this information (gesturing) initially came from my calendar. I would put it in the calendar. And then I would cut and paste it into this spreadsheet.

And then next day I would-- It was faster to do it on the calendar. And then sometimes I would do two days in a row, here, on this spreadsheet.

And the calendar is something that followed me wherever I was at Kohler. So, I had my records going all the way back to the beginning of my time there. So, I don't-- I can't fathom why it wasn't a part of-- I mean, because I-- I know that the calendar followed me everywhere I went at

1 Kohler.

Q Well, the documents that your attorney just gave to me --

A Yup.

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Q -- in electronic format--how did those documents come to be in your possession after the end of your employment with Kohler?

A Well, they were in my possession beforehand apparently because I didn't realize-- I didn't remember that I had them. And I was going through-- I had a computer crash, and so I basically was trying to reinstall my files, okay.

And at some point while I was doing that, I realized that I had all of my Kohler stuff in there. Now, it wouldn't have been until I left Kohler, but it would have been the last time that I did a backup.

So, you know, I didn't even see-Actually, I didn't notice when it was. But you
could probably tell based on the calendar maybe
or-- Well, the calendar wasn't there. Umm, well,
the latest file date.

- Q Well, did you still have your calendar on the last day that you were at Kohler?
- A On my Kohler computer, yes.

Q Okay.

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- 2 A And that's, you know, that's what I'm saying.
- 3 Q How did all of this data end up on your home computer?
 - A It wasn't. It was on that hard drive, the blue hard drive I gave you.
- 7 Q Oh, I didn't see a blue hard drive. Where did you get the blue hard drive from?
 - A I bought it. I bought it to do backups of my home computers, and I brought it into work and backed up my files at work, so.
 - I did it periodically. Like, I know there is something in there from 2004, 2005, 2008 like that. Oh, and March of 2010--that must have been the last time I updated it--March 26 of 2010.
- 16 Q And what did you--
- MR. KINNEY: We're going to go off the record.
- (Whereupon a discussion was held off the record.)
- 21 (Whereupon exhibit 17 was marked for identification.)
- 23 BY MR. KINNEY:
- Q Okay. Miss Fleischmann, I have handed you a document that we have mashed as exhibit 17. Could

- you tell me what I'm looking at? It is a seven-page document.
- 3 A This is a snapshot of all of the folder names in my backup files.
- 5 Q And when it says—— Do you see the address line 6 where it says "hi back slash for Kevin?"
- 7 A It says, "H colon back slash for Kevin," and that's because it came off of his H-drive.
- 9 Q And who is "him"?
- 10 A Kevin-- I mean, Larry's hard drive. And he was
 11 saying that is for you.
- 12 Q Okay. And how did Mr. Johnson--how did Larry get
 13 this information?
- 14 A It came off of my external hard drive. And I gave
 15 it to him to copy the files.
- Q Okay. And the information that is on exhibit
 17 17--how did it get on your external hard drive?
- 18 A I put it there.

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- 19 Q Okay. And how were you able to do that?
 - A Well, periodically I had backed up my files just to make sure that if ever the computer crashed, that I had a backup of the files.
 - A lot of the presentations I worked on were huge, and I did not want to lose what I had done with them, so-- And kind of when you're in an

- executive role, you tend to be very careful about
 making sure that no matter what happens, you're
 prepared.
 - Q Why would you back them up-- Why wouldn't you back them up on the Kohler system?
 - A Umm, a lot of them were backed up on the Kohler system.
 - Q Why would you go out and buy your own hard drive and back them up?
 - A Well, I had the hard drive for my computers, and each time I changed jobs, I would take the files with me. I had experience losing them at the Kohler Company. So, you just learn to be cautious. That's all.
- These are all— This is my work. It's stuff that I did. And I didn't want to lose it.
 - Q You understand that this is not your property?
- 18 A I wasn't giving it to anybody, but he said I should
 19 give it to you.
 - Q Yeah, I understand that. Okay. All right. Let's go back to October of 2005 when you moved into kitchen and bath in the executive area reporting to Peggy Wisnewski?
- 24 A Wesener.

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25 | Q Wesener, all right. And again, my understanding is

- what you would do is you would typically record the hours that you worked in your calendar?
- 3 A Correct.
- And then at some point during the week you would then go into Workbrain and you would enter that information; is that right?
- 7 A That's correct.
- 8 Q Okay. And then you would submit your Workbrain
 9 time-slip, right?
- 10 A That's correct.
- 11 | Q And it would go to Peggy?
- 12 A That's right.
- 13 Q To your knowledge, did Peggy ever go into your

 14 Workbrain slip and change any of the time at you

 15 had submitted?
- 16 A I'm not positive, but I believe one of those 17 e-mails indicates that, yes, she has.
- 18 Q Okay. And did she tell you why?
- 19 A I believe the e-mail would have indicated that.
- Q Okay. Other than that one time are you aware of Peggy changing any of your time-slips?
- 22 A There might have been another time. And, again, it
 23 would be in an e-mail. I know there were a couple
 24 of e-mails talking about my hours and how they were
- 25 recorded.

Q Okay. All right. I'm going to ask you not to look at any documents unless I put them in front of you during your deposition, okay. Let's mark this.

(Whereupon exhibit 18 was marked for identification.)

BY MR. KINNEY:

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Q I'm going to show you--and again, the reason I picked this one is because it does happen to reference Peggy, all right.

Now, if you look at exhibit 18 there's a "re" line at the top that would indicate that this document was generated in May, actually May 2nd of 2011. Obviously, that was long after your employment with Kohler had ended, correct?

- A Yeah. This was--
- 16 Q The date on the top box refers to the date that it
 17 was printed as opposed to when it was generated?
- 18 A That's correct.
 - And with respect to this series of e-mails, which are reproduced on three sheets, if we wanted to read them sequentially, we'd have to start in the back and read forward then, correct?
 - A That's correct.
- 24 | Q So, we'd go to the third page, right?
- 25 A Yup.

- Q Okay. Now, the first message that I see appears to have been generated in December of 2006, and it came from Sandy Herzog in corporate payroll basically informing you, with a copy to your manager, that you forgot to do your time-slip that week?
- 7 A That's correct.
 - Q All right. And then you got that message on apparently on Tuesday, January 2nd and you responded, "Happy New Year. I was swapped. I forgot to do the time sheet." And then you ask a question, "What should I expect?" Is that right?
- 13 A Right.

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- Q Okay. And then Ms. Herzog in payroll told you "Since it was not touched and I have no way of finding out, I could not process," meaning she couldn't process the payroll, right?
- 18 A Right, um-hum.
 - Q Okay. And then she said, "Give me the hours you worked that week and I will have to enter them manually. Checks are already printed."
- 22 A Correct.
- Q Okay. And did you understand what she meant by that?
- 25 A Yes, yes. I half expected I wouldn't get a check

- until then the following check series or whatever,

 so--
- Q Okay. But Ms. Herzog apparently had the ability to either get back into the system or maybe do a manual check, or do something like that?
- A That's correct. And, I mean, they don't like to but they definitely can.
- 8 Q Right. But she needed your hours in order to do 9 it?
- 10 A Correct.
- Okay. And then you wrote back to her and said,

 "Peggy told me to just add the OT hours to this
 week's time sheet. Is that okay?"
- Okay. And I'm assuming what you are

 now saying is, well, I had some overtime that week.

 Should I just put them on this week's slip?
- 17 A Right.

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- Q Okay. And Miss. Herzog writes to you and says,

 "You do not understand. You do not even get the 40 hours and you should put on the correct days." You understand what she means by that?
- 22 A She was saying the overtime needed to be recorded on the correct days.
- 24 Q Right.
- 25 A So, and I was going to do that, but Peggy said just

- put it on this week, and just leave it, so --
- 2 Q Okay, okay. And then you then submitted it, okay?
- 3 A Um-hum.

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- 4 Q And you said, "Okay, thanks. I worked a total of 35.5 hours," and you reported that?
 - A Um-hum.
 - Q And it turns out that you actually didn't have any overtime for that week, correct?
 - A Umm, I don't know what the 21st was. But yes, I did not work. But I think what I thought is if it was a sick day, and I took eight hours of sick time, and if you put an eight there, I mean it's not actual time I worked.

I didn't understand that that's how Kohler did it at the time. So, this is when I learned of it.

I just assumed that the days that I worked nine or nine and a half hours—that I would get an hour, or an hour and a half of overtime.

But she said no, no you have to actually physically work. It doesn't matter if you take vacation or sick time or anything.

Q Okay. And as a matter of fact, she explained saying, "There are no overtime hours, meaning there are no overtime hours on that week. We only pay

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         overtime over 40 hours a week, not eight hours a
         day."
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         Right.
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         Okay.
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         So, I'm like, okay.
         Oh, okay.
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         But--and then that just, I gave you a copy of that
         because I thought it would be good for you to
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 9
         understand that that was when I learned that that
10
         is how it is.
11
         Okay.
     Q
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                      (Whereupon exhibit 19 was marked for
13
         identification.)
14
                      MR. KINNEY: Can we go off the record
15
         real quick?
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                      (Whereupon a discussion was held off
17
         the record.)
18
     BY MR. KINNEY:
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         The document that we're looking at, exhibit 19
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         which is Bates stamped 374--was an e-mail that was
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         generated by you in March of 2006. It's to Peggy
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         Wesener. And it refers to an e-mail that
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         apparently she sent a few months ago. And you ask,
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         or you made a statement, "I never know if you don't
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         want to pay for overtime, or if you simply want me
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- consistently working from eight to five." That's

 the only reason I ask you about it today, okay.

 And Peggy responds to you saying, "I signed your

 time ticket last week," or is --
- 5 A That's her initial e-mail, the old one, from 6 January.
 - Q Got it, okay.
- 8 A 2006.

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- Q Okay. So, you're responding --
 - A I copied that, and I said, you know, I'm just saying it's mixed messages here. I don't know if you don't want me to work overtime because you don't want to pay for overtime, or if it's that you just want me here eight to five.

I think a situation happened where I took Friday off because I had overtime hours. And she was upset about it. And I'm like, well, you know, honesty it doesn't seem to matter what I do. You're going to have an issue one way or another. I need to have it clear.

Q Okay. But Miss Fleischmann, what I am understanding what you're saying, though, is at the time that you wrote this e-mail which is exhibit 19, you were under the impression that you got overtime, meaning time-and-a-half, any time that

- 1 you worked more than eight hours in a day?
- 2 A No. Isn't that in January 2006?
- 3 Q No, 2007.
- 4 A Oh, okay. That's possible.
- 5 Q Okay.
- 6 A But --
- 7 Q So, you were under the impression that you got 8 overtime if you worked more than eight hours in a
- 9 day. You were also under the impression that you
- 10 got overtime that was based on vacation, or
- 11 holidays, or sick pay, right?
- 12 A Okay. Here's the difference.
- 13 Q No. Just answer my question.
- 14 A Okay. I did not realize that their system only
- paid overtime per week okay.
- Q So, so when you just told me that apparently Peggy
- had gotten upset with you for taking off a Friday
- because you had overtime, that overtime was based
- on your misconception as to how Kohler paid
- 20 overtime, correct?
- 21 A True, true.
- Q Okay. And, again, when I'm looking at the memo or
- the e-mail that Miss Wesener sent to you, she told
- you you should only be working overtime if you have
- a project for David or someone else in the group

- 1 that needs to be completed, right?
- 2 A Right.
- 3 Q She told you you should be working from eight to five.
- 5 A Yup.

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- And she also told you that she noticed that you had overtime, meaning more than 40 hours, on your time-slip for the previous week and she approved it, right?
 - A Right. And it hadn't been a problem up until that point.
- 12 Q There's no question before you. I don't-- Why
 13 don't we mark Bates 376 as exhibit 20.
- 16 BY MR. KINNEY:
- I'm looking at another document that you produced
 which is a series of e-mails in August of 2006.

 You had actually written an e-mail to Sandy Herzog
 in payroll, I'll say, you know, pointing out to her
 that you believe your paycheck was off because it
 only showed one hour of overtime and you thought
 you had five hours coming, correct?
 - A That looks correct to me.
- 25 Q All right. And then Ms. Herzog responded that

- overtime is paid over 40, not eight in a day. And that sick time, jury duty, bereavement does not
- 3 count toward the 40 hours, right?
- 4 A Something new in the mix, umm.
- Now, do you believe that you have not been paid for the hours that you worked?
- 7 A Yes.
- Q Okay. Can you tell me an hour that you worked that you were not paid for?
- 10 A Yes.
- 11 Q Okay. When?
- 12 A Amongst many --
- 13 Q I just need one right now.
- 14 A -- but I'll give you one.
- 15 Q Let's start with one.
- 16 A With David Kohler's annual Christmas party that he
- gave, I set the entire thing up. I was also
- required to be at the party and working at the
- party. I was responsible for its smooth setup and
- take-down--the whole thing. Umm, never did I get
- 21 paid for being there. There's one.
- Q Okay. So, that would have been sometime in 2005 or
- 23 2006; is that right?
- 24 A I did it every year--2005, 2006, 2007. I did not
- 25 go to the 2008.

- 1 Q Okay. So, in December of 2007 you attended the
- 2 Christmas party?
- 3 A As an a responsible party.
- 4 Q Well, who was invited to the Christmas party?
- 5 A Everybody in kitchen and bath.
- 6 Q Okay. Including yourself?
- 7 | A Including myself. I didn't receive an invitation.
- 8 I made the invitations, so --
- 9 Q Were you in kitchen and bath?
- 10 A Yes.
- 11 | Q Okay. Did you have anything to eat at the party?
- 12 A Yes.
- 13 | Q Okay. How long did the party last?
- 14 A I basically was there from seven-- People would
- 15 start coming about seven-thirty, eight. I was
- there until after midnight.
- 17 | Q Okay. And where was it held?
- 18 A Various locations. But mostly at the John Kohler,
- John Michael Kohler Art Center.
- 20 Q Okay. And why weren't you paid for the Christmas
- 21 party?
- 22 A We weren't allowed to put in for overtime. So,
- it's not like Peggy said, oh, you know, don't come
- in until late Monday or something. Never. My work
- 25 was still supposed to be done.

- Q All right. You just made a comment, "We weren't supposed to put in for overtime." I've looked at all of the documents that you've provided to me today, and I don't see any document that says you're not allowed to put in for overtime.
- A Well, these are just documents. Peggy sat six feet from me, so she talked to me a lot and told me that the entire department has to cut out overtime.

 That's me, too.
- Q Okay.

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A And honestly, I was okay with that. I thought it's not a big deal. I like my job. I enjoy working for this company. I'm loyal to them, and I'll do whatever it takes to get my job done and do it well. So, that was never an issue.

I accepted that situation. Now, there were occasions when I knew it was going to be extraordinary and said, you know, it's okay that I'm doing overtime for this, right? And, yes, in most cases. Because I did not ask a lot.

Early, when I first started in David's office, there was no issue about the overtime. I worked much fewer overtime hours than my predecessor.

But there was never any issue given to

me about working overtime until Peggy started, and it kind of started a rough spot for us, which is part of the reason I started recording my hours because I didn't like that she started hassling me about the overtime.

They did not say, well, you don't have to do this portion of your job, so it's, you know, you shouldn't need overtime.

I had to do the same amount of work, and in a high profile job like that, you're required to have your job done or you will reflect on that entire office. It's not just me.

- Q Well, you keep pointing at the documents that we have marked as exhibits. And what I'm reading from Peggy's e-mail to you is that you should only be working overtime if you have a project for David or someone else in the group that needs to be completed. You need to meet deadlines. Working on Power Point print (listen) need to be completed," okay?
- 21 A Yup.

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- Q And she told you you should be working from eight to five Monday through Friday, right?
- 24 A Yup. I mean, what did she think I was there for on 25 the overtime? I was working. I was doing

- something that needed to be completed. And so her e-mail to me was kind of surprising.
- 3 Q Okay. What I'm-- You filled out Workbrain, right?
- 4 A Correct.
- 5 Q Okay. What time did you come in in the morning?
- 6 A It varied.
- 7 Q From?
- A Anywhere from six, six-thirty in the morning until sometimes it would be eight o'clock.
- 10 Q Okay. And what time did Peggy come in?
- 11 A Eight o'clock.
- Q Okay. Or her start varied, too, right? Sometimes it was even later than eight o'clock?
- 14 A I don't know about that. I mean, I remember her
 15 being pretty eight to five.
- Okay. What time did you leave at the end of the day generally?
- 18 | A Anywhere from five until nine o'clock at night.
- 19 Q But you're telling me that Peggy got there at eight, and she left by five, right?
- 21 A There were maybe a few times where she came in
 22 early or stayed a little later. But for the most
 23 part, like I said, she was fairly regular.
- Q Okay. And then you would fill out your Workbrain time-slip approximately once a week, right?

- 1 A Correct.
- 2 | Q Then you would submit it to Peggy?
- 3 A Right.
- 4 Q And I think you indicated that maybe twice there
- 5 was a time that you think she changed it; is that
- 6 right.
- 7 A That's right.
- 8 Q And I believe you referenced or when you told me
- 9 that, you pointed at a document which, again,
- indicated to me that there must have been something
- in one of the documents you gave me today saying
- that she had changed it; is that right?
- 13 A There was an e-mail. I thought I had given that.
- 14 | Q Well, I'm going to show you the three e-mails that
- 15 I've got which are exhibits 18, 19 and 20.
- 16 A Okay.
- 17 | Q Can you show me the e-mail that you believe
- reflects that Peggy changed your time?
- 19 A Maybe I just perceived that she changed it because
- 20 | it looked like one hour of overtime instead of what
- I had put was five.
- 22 | Q Okay. So, now in reviewing the documents that you
- have produced, even to you it does not appear that
- she changed your Workbrain entry?
- 25 A Hold on one sec.

Q Please, look at all of them.

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A There was one situation. Umm, this isn't the e-mail that I'm thinking of. It would be in that system that you had.

Now, I didn't know I had this until just two days ago, three days ago maybe. So, what I had gathered was kind of suddenly. So, the only thing I had that I was aware of is this spreadsheet and the e-mails that my husband was involved in.

So, but I had been then after talking with Larry going through the files. And, umm, I mean, I'm willing to say that that's the case--that Peggy did not change anything.

I believe there's one e-mail that indicates that she did, and it was because-- It wasn't--maybe it wasn't Peggy. It might have been Sandra Herzog just giving me 40 hours.

You know what? I looked through so many files. I would have to see it again. I would just have to pull it up.

I believe what I did is went into the went into the actual e-mail file and I typed in "overtime" as a search word, and it pulled up a number of e-mails. And so I did do that. And I found some that were kind of like oh, you know, I

1 should bring this up. 2 And then when he said, you know, to 3 just bring it, then I just left it--MR. JOHNSON: Could you just keep the 5 conversations between you and I--those are confidential. 6 7 THE WITNESS: Okay, sorry. MR. KINNEY: I'm not going to ask about 8 9 them. 10 BY MR. KINNEY: Okay. If you look at what we've marked as exhibit 11 12 17, could you tell me the file that you're 13 referring to that you found these or that you did 14 the search on where you used the word overtime or 15 OT? 16 Yes. 17 Q Okay. 18 It's in the Outlook file. 19 Okay. And at least as far as you saw, was it in 2.0 any other file? 21 No. Α 22 So, if I go to the Outlook file, whatever e-mails 23 there might be, they would be there?

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Yeah. I either-- I did two searches. One was

overtime, and one was hours.

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- 1 Q And you did you only do the search in the Outlook
- 2 file?
- 3 A Well, the Outlook folder contains five or six
- 4 files.
- 5 Q Okay.
- 6 A They have to be brought up from Microsoft Outlook.
- 7 Q Right.
- 8 A So, you go into Outlook. You say file, open, open
- 9 Outlook data file.
- 10 Q Right.
- 11 A And then I went and browsed to this folder.
- 12 Q Right.
- 13 A And opened it up. And then I did searches.
- 14 | Q Okay. On all five of them?
- 15 A No. I only opened--because I believe that there
- was one in there that was not relevant at all. And
- 17 | there was one that was so small I didn't think it
- 18 would be anything pertinent, but --
- 19 Q Okay.
- 20 A What I searched was while I worked in David's
- office because I did remember that Peggy and I had
- a couple of conversations that were--we did not
- agree on how it should have been.
- 24 | Q When you said you worked in David's office, just so
- 25 I'm clear, when you moved into leadership

- development, did that mean that you left David's office?
- 3 A Completely, yes.
- Q Okay. So, as of October of 2008, you're out of
 David's office and you're no longer reporting to
 Peggy?
- 7 A That's correct.
- Q Okay. Now, we haven't marked this document yet. I guess we might as well.
- 10 (Deposition Exhibit No. 21 was marked for identification.)
- 12 BY MR. KINNEY:
- 13 Q I have marked a document as exhibit 21. Can you tell me generically just what I'm looking at?
- 15 A It is a spreadsheet of my daily output, including hours worked.
- 17 | Q When did you prepare this document?
- A Each day--or sometimes I would wait a couple

 days--but I basically filled it in every day on my

 calendar. And then I would paste--each day I would

 just take (gesturing) and plop it in here. And--
 - Q And if I am reading this document correctly, it would appear to cover the time period of February 15 of 2010 until April 16 of 2010; is that

25 correct?

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- 1 A April? Nope. It should have been through August.
- MR. JOHNSON: Can we go off the record
- 3 for just one second?
- 4 (Whereupon a discussion was held off
- 5 the record.)
- MR. KINNEY: Now, we're going to go
- 7 back on the record, and I have one question for
- 8 you.
- 9 BY MR. KINNEY:
- 10 | Q Can you tell me the start date and the end date of
- exhibit 21?
- 12 A The start date is February 15, 2010. The end date
- is, I would imagine, August 13, 2010.
- 14 Q Okay. Can you show meet page where it shows
- 15 August 13, 2010?
- 16 A In this document it's not there, but this--
- 17 | Q Well, okay. Stop, stop. My question for you is --
- 18 A For this?
- 19 Q Exhibit 21 is in front of you, okay. What is the
- 20 first date on that document?
- 21 A February 15, 2010.
- 22 | O What is the last date on that document?
- 23 A April 16, 2010.
- 24 Q Is there another version of that document that
- covers a bigger period of time?

- 1 A Yes.
- 2 Q And where is that?
- 3 A It would be a part of the files in here
- 4 (gesturing.)
- 5 | Q Okay. And when you say "in here," you're referring
- 6 to exhibit 17; is that correct?
- 7 A That's correct.
- 8 | Q Now, where would I go on exhibit 17 to find the
- 9 document that we've marked as exhibit 21?
- 10 A The document is called jobstats.xls.
- 11 | Q And what page of exhibit 17 is that? What page is
- 12 it?
- 13 A It's not specifically listed here, so--
- 14 Q Just count backwards, so --
- 15 A You're not understanding. It's not one of the
- 16 individual files here. It's in one of these
- folders. They didn't print what's in each of those
- 18 folders.
- 19 Q Okay. I'm trying-- All I want you to tell me then
- is which folder do you believe that it's in?
- 21 A Well, I definitely know that it would be in the
- 22 Outlook folder.
- 23 | O Okay. And the document itself would be?
- 24 A An Excel spreadsheet.
- 25 | O Okay. And what would be the name of the file?

- A Jobstats.xls.
- 2 Q Okay.

- MR. JOHNSON: Kevin, for the record, I
- 4 e-mailed that to your staff earlier today. I don't
- 5 know if she forwarded it to.
- 6 MR. KINNEY: Okay. I have not seen it.
- 7 MR. JOHNSON: Okay.
- 8 BY MR. KINNEY:
- 9 Q Okay. And so the document that we have marked as
- exhibit 21, as you understand it, is actually
- 11 contained in the Outlook folder that is referenced
- on exhibit 17?
- 13 A Correct.
- 14 Q And that if I opened up that document
- electronically, I would find this document but it
- 16 | would be extended out until August of 2010; is that
- 17 right?
- 18 A That's correct.
- 19 Q Okay. Would it be prior to February 15, 2010?
- 20 A I don't believe so.
- 21 Q Okay. Do you have any similar document prior to
- 22 February 15 of 2010?
- 23 A I have a couple of things that I'm aware of. One
- 24 was amongst the e-mails in Outlook folder. There
- was an e-mail that had an Excel spreadsheet

attached to it that was hours-- It was basically an Excel spreadsheet download of my calendar.

And in there you could see 800,
645--that was an indication of my hours worked.

Umm, and I don't recall the time-frame, but it
would have been a completely different time-frame
than this.

- Q And that document is--I will also find that in the Outlook folder, correct?
- 10 A That's correct.
- 11 Q All right.

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- A And as a reminder, the Outlook files that are in that folder have to be opened through Microsoft

 Outlook. You can't just--
- 15 Q Okay.
- 16 A All right.
- Now, and then my understanding is that not every
 day--a couple times a week, once a week, you would
 enter your time into Workbrain, correct?
 - A It varied, but for the most part, I would track it on my calendar. And then at the end of the week I would fill out Workbrain, and so --
- Q And no one is sitting there watching you fill out Workbrain, right?
- 25 A No.

- 1 Q Okay. And then once you have got it filled out,
- 2 you submit it to your supervisor for approval,
- 3 correct?
- 4 A It goes through the system. I don't actually
- 5 physically do it, but it happens, yes.
- 6 Q Okay. Do you know of any instances where you were
- 7 not paid for the hours that you submitted?
- 8 A I believe I was always paid for the hours I
- 9 submitted.
- 10 Q Whatever you submitted you got paid for?
- 11 A That's correct.
- 12 Q If it was more than-- If it was more than 40 worked
- hours in a week, you got overtime, correct?
- 14 A Correct.
- 15 | O Time and a half?
- 16 A Well, if I recorded that it was over 40 hours, yes,
- I would have been paid.
- 18 | Q Right. And, for example, if you didn't accurately
- record your hours, certainly the people in payroll
- 20 | wouldn't know how many hours you worked, right?
- 21 A That's correct.
- 22 Q Okay. And I believe your testimony is that your
- 23 direct supervisor--
- 24 A One of them.
- 25 | Q -- or at least during the time you were working for

- David Kohler, your direct supervisor basically worked an eight-to-five schedule, right?
 - A That's correct.

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- Q So, if you didn't accurately report your time that you started before or you stayed after her, she wouldn't know that either, right?
- 7 A That's not correct.
 - Q Well, how would she know if she's not there?
 - A I'm a very electronic person. So, you can basically track my work hours from my e-mail time and dates.
- 12 Q Why would she do that?
 - A I sent e-mails to her. And then she can certainly -- She's a details person. She certainly could see if I was there until 7 P.M. sending her an e-mail.

But you have to understand I did not care that I wasn't being paid for overtime. It wasn't an issue to me. I never brought it up and complained to her about it. That wasn't a problem.

- Q Well, you said you never complained about it, but
 I've already put in like three or four different
 e-mails where you're complaining about not getting
 overtime?
- 25 A Well, that was when I was able to put in for

overtime.

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- Q So, tell me exactly when you were not allowed to put in for overtime? When did that happen?
- A It was when I was in David Kohler's office. And basically that first e-mail from Peggy where she complained about that she saw I had overtime.

It was just before that, probably within the month, that she told me the whole department was in a crunch. We needed to stop putting in for overtime. I said, that's fine.

- Q Is that the same thing that she told you in the e-mail a month or so later when she approved the overtime?
- A She approved the overtime but said, "I want you working eight to five." But the reason that e-mail was pulled up and sent to her again is because she was complaining.

If she didn't want me working more than 40 hours in the week, most of the time I didn't mind it. But she was—she was kind of grinding me at that time, so I was being rigid about it.

- Q Rigid about working eight to five, right?
- A Well, no. If I had to work overtime during the week, on Friday I'd realize, I'm going to have more overtime, so I need to leave early today.

And that did not make her happy. So, that's when she's being all, "No, you need to work Monday through Friday (pounding on the table.)

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Correct.

And I'm like, well, you gotta make a choice here. If you don't want me working overtime, I'm not going to basically know until Friday how much time I've put in this week.

So, it was a mixed message. And I couldn't win no matter which way I did it. That's the facts.

And, again, my attitude was not typically that I cared about being paid for overtime. That is not how I operate. I do my job, and I make sure it's done well.

But when she starts complaining about it, I'm like, you know what? There's no room for you to complain about my hours.

- All right. Let's go back to the top. The e-mail that you produced and that I read during this argument period seemed pretty clear that, number one, Peggy had approved a payslip for you where you had recorded more than 40 hours in a week, correct?
- Q Okay. And then she came back and said you
- shouldn't be working overtime unless there were

- 1 special circumstances, right?
- 2 A Correct.
- 3 Q And that you should be working Monday through
- 4 Friday, eight to five, right?
- 5 A Correct.
- 6 Q I'm looking for the e-mail that says if you work
- 7 more than 40 hours in a week, you're not allowed to
- 8 write down your accurate time.
- 9 A Again, whether it's an e-mail or not, I don't
- 10 believe it was an e-mail. I believe she said to
- 11 us-- And it was more than just me.
- 12 Q Who else?
- 13 A There are other admin people on that same floor.
- 14 Q Who else besides you did she say this to? Give me
- 15 their name?
- 16 A Nobody in front of me, but I know that we discussed
- 17 | it.
- 18 Q Well, then give me the name of the people that you
- 19 discussed it with?
- 20 | A Okay. Umm, let's see. Jenny Muckerheide.
- 21 Q Okay. And what did you tell Jenny Muckerheide?
- 22 A What did I tell her?
- 23 Q Yeah.
- 24 A I didn't tell her anything. She told me that they
- 25 weren't allowed to work overtime either.

- 1 Q Okay.
- 2 A So, I'm assuming that that was part of it.
- 3 | Q And let me just-- Isn't that what Peggy told
- 4 you--you're not allowed to work overtime unless
- 5 there's a special project?
- 6 A That's correct.
- 7 | Q Okay. Did Jenny tell you anything else?
- 8 A No. But Peggy is also the one who told me that the
- 9 whole department had to cut out overtime; so, I
- mean, that's fine. I said, that was fine.
- 11 Q Okay. And you cut out overtime, right?
- 12 A That's correct.
- 13 Q All right. When did Peggy tell you this?
- 14 A I don't know the exact date.
- 15 | Q Well, was it before or after you finally understood
- what Kohler's overtime policy was?
- 17 A It was before.
- 18 | Q Okay. And it was your understanding that you were
- 19 actually getting overtime based on working more
- 20 than eight hours in a day, or where you got paid
- 21 for a vacation holiday, jury duty, sick pay--that
- 22 type of thing?
- 23 A Umm, how it happened was a sick day--they require
- you to take eight hours of sick time if you're out
- for the day when, in fact, if I worked

- three-and-a-half hours of overtime, I should really
 only have to take four-and-a-half hours of sick
 time, right?
 - Q I'm not being deposed.
 - A But do you understand what I'm saying? I was trying to explain that to Peggy that you can't make me take eight hours of sick time and then say I don't get paid for my overtime as well.
- 9 Q Why not?

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- 10 A Why can't I just take four and a half hours of sick
 11 time?
- 12 Q Because that's not the company's policy.
- 13 A But it's like screwing the employee.
- 14 Q Yes, you're correct.
- 15 A That's the policy?
- 16 Q Yes. Now, and so at least that is part of the
 17 reason that you believe you were improperly paid,
 18 correct?
- 19 A A small part.
- Q Okay. Obviously, you had a pretty significant conflict with Peggy, correct? You didn't like her, and she didn't like you. Let's be honest.
- 23 A I would say I didn't like that she didn't like me 24 because I'm very nice.
- 25 Q All right. And then so you left Peggy's direct

- 1 supervision in October of --
- 2 A 2008.
- 3 Q -- 2008. And you moved to the corporate HR
- 4 function, you had a number of supervisors. What
- 5 was the overtime policy when you moved into
- 6 leadership development?
- 7 A The same.
- 8 Q Which was?
- 9 A Don't work overtime.
- 10 Q Don't work overtime, okay. And did any one of your
- 11 supervisors in leadership development which you
- moved into in 2008 tell you don't work overtime?
- 13 | A Yes.
- 14 Q Who?
- 15 A Lora Nigbur.
- 16 Q Okay. And she said?
- 17 A "Do not work overtime."
- 18 Q Okay.
- 19 A "We're not budgeted for overtime, so don't work
- 20 it."
- 21 Q Okay. She didn't say, "Don't record it." She
- 22 said, "Don't work it," right?
- 23 A That's right.
- 24 | Q And would you follow the same Workbrain process;
- 25 that is, you would a few times a week, once a week,

- go in and record your time in Workbrain?
- 2 A Same process.
- 3 | Q And then you would submit it to your supervisor?
- 4 A Um-hum, yes.
- 5 | Q And at any time after you moved into leadership
- 6 development are you aware of any instance where any
- of your supervisors ever changed your submission?
- 8 A I don't recall anything.
- 9 Q Do you have any knowledge or recollection of one of
- 10 your supervisors either cutting time or adding time
- 11 to your submission?
- 12 A Not to my recollection, no.
- 13 Q Okay. Do you have any recollection of not being
- paid for all of the hours that you submitted on
- 15 Workbrain?
- 16 A I believe I was paid for all the hours I submitted.
- 17 Q What were your hours when you worked in leadership
- 18 development?
- 19 A Eight until five.
- 20 Q And did you generally work eight until five?
- 21 A Almost never.
- 22 Q Okay. Would you come in early? Would you leave
- late? Would you do both?
- 24 A Both.
- 25 Q And would you record the actual time that you

1 worked?

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- 2 A Not in Workbrain.
 - Q Where would you record it?
 - A In my calendar, with a few exceptions. There would be some periods of time where I was so busy that I just didn't do it because I was like, you know what? What's the point anyway? I'm not going do anything about it. I just didn't do it because I didn't have time.
- 10 Q Didn't do what?
 - A I didn't record it on my calendar. There are blocks of time where I didn't record it. So, I mean, they're just kind of periodic. It was usually because I was so busy. That document (gesturing) will not have any periods of time where I didn't record it.
 - Q Let's so that I understand exhibit 21, I'm going to just start with the top sheet, okay. There's a field to the left that says worked; do you see that?
- 21 A Yup.
- Q All right. And then there's a date 2/15, 2010,
 Monday. Underneath it has the number nine. What
 does that number mean?
- 25 A That is that I worked nine hours that day.

- 1 | Q Did you take a lunch that day?
- 2 A No.

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3 | Q How do you know?

day for phones.

- A Because I worked nine hours. Usually I didn't go
 to lunch. And, actually, I can tell you that on
 Mondays while I was in talent sourcing, part of HR,
 which is the entire time of this, I worked every
 Monday during lunch basically because that was my
 - Q All right. Under that it says started with, and it says 237; what does that mean?
- 12 A My e-mail in-box. I received so many e-mails.

 13 This document was not to record my number of hours

 14 worked necessarily. The reason I started this was

 15 I felt my job was in jeopardy. And I felt that it

 16 was because I had more than I could possibly do.

 17 Even if I worked overtime, I could never keep up.
 - 237 means?

That's not my question. My question is just what

- 20 A So, the answer to your question is how many e-mails
 21 were in my box when I walked in the door.
 - Q Okay. And then I assume underneath where it says 98, that means how many were in your in-box when you walked out the door?
- 25 A Right.

- Q Okay. And then below that it says career ops and start with 140, ended with 115. What does that mean?
- A I had a number of e-mail boxes that I had to
 follow. And this is my in-box. This is the career
 opportunities in box.
 - Q And then apparently you sent 78 e-mails, you deleted 73, you set aside 31 for follow-up. And you had a number that needed to be filed, right?
- 10 A Yup.

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- 11 Q All right. Then you recorded hours that you spent 12 doing various things, right?
- A And that was used to track for who paid what portion of my salary.
- Okay. All right. So, by my review in this

 particular week, February 15th, you worked a

 nine-hour day, you worked an eight-hour day, a

 six-hour day, a nine-hour day and an eight-hour

 day, right?
- 20 A That's correct.
- 21 Q Okay. So, that's a total of 40 hours?
- 22 A Forty hours.
- 23 Q And you were properly paid?
- 24 A No big deal, yup.
- 25 Q Okay. And then the next week it shows that you

- 1 worked 9.5 hours, followed by 8.5 hours, followed
- 2 by 6.5 hours, followed by 9, followed by 8, right?
- 3 A Um-hum.
- 4 Q Okay. How do you get 41.5?
- 5 A Well, it's an automatic calculation, just if you
- 6 add them.
- 7 Q Okay. 1.5, 2, 3, minus 2.5. I come up with 40.5,
- 8 unless I'm just not doing the math right.
- 9 A One, two--
- 10 | Q No, you're right.
- 11 A Yeah, they're all natural calculations, so --
- 12 | Q Yeah, it's just I was looking at the-- Okay. And
- I guess what strikes me, there's nothing on this
- document that would indicate, quote, why you worked
- nine hours on Monday, right?
- 16 A Yeah. It may possibly be in my calendar. Like a
- 17 lot of times I would put, you know, eight plus one
- for no lunch, and I would put in parenthesis no
- 19 lunch.
- 20 Q Okay.
- 21 A So, it would be in my calendar probably what the
- 22 actual reason was.
- 23 Q If I can find that calendar, it might show me why?
- 24 A Exactly.
- 25 Q Okay. But based on this, when it says nine, I

- can't tell if that means that you were there for
- 2 nine or that you worked nine, right?
- 3 A Yeah.
- 4 Q It doesn't-- It just--
- 5 A Nine hours that were work time, so --
- 6 Q But by --
- 7 A No. It actually absolutely was the hours worked;
- 8 not just that I was at Kohler.
- 9 Q Well, what did you do for lunch? Where did you go
- 10 for lunch?
- 11 A Well, during this job I was so overloaded, I didn't
- go a lot. I actually ordered in and ate at my desk
- while I was working.
- 14 Q So, you definitely ate lunch every day?
- 15 A Yeah, yes. I-- I'm an eater, so--
- 16 Q Okay. And where would you order in from?
- 17 | A The American Club, Black Wolf Run, and they knew
- me. I mean, they knew me well. So, they knew that
- 19 they would just send it over with security, and
- 20 he'd bring it over for me.
- 21 Q Okay.
- 22 A Sometimes I would order from a Chinese take-out,
- and they would deliver it to us.
- 24 Q Okay.
- 25 A Sometimes I would ask the other girls, you know,

- I'm ordering; do you want anything, so --
- 2 Q Yeah. And, again, I'm just picking this very first
- 3 day. When you look at exhibit 21, can you tell me
- 4 right now if that's because you came in early,
- 5 because you did not take a lunch, or because you
- 6 stayed late?

- 7 A It does not indicate that at all.
- 8 | Q And you would have no way of knowing that, right?
- 9 A If I had my calendar, I could, yes.
- 10 Q Okay. And then when you submitted Workbrain for,
- again, this first week in February, what did you
- 12 submit on Workbrain for that week?
- 13 A My guess is I would just leave it as it was and
- 14 push submit.
- 15 Q Why?
- 16 A Well, because they care about the number of hours;
- 17 | not what exact day it was. And it was filled in
- 18 already. It was easy.
- I was very busy when I was in this job.
- So, for me to take--for something so nitty-gritty,
- 21 it was stupid. It was just, I wanted it done so I
- 22 could get out of there.
- Q Okay. So, the only record your supervisor has when
- you're in this job, which is the corporate HR, is
- 25 whatever you submitted?

- A Again, I would send her e-mails.
- 2 Q I didn't ask that. I mean, the document that you
- 3 submitted that says, this is what I worked this
- 4 week --

- 5 A Um-hum.
- 6 Q -- was the Workbrain document, right?
- 7 A She saw me there after hours.
- Q I didn't ask you that. I said, the document that you would have submitted would have said what it
- 10 said, right?
- 11 A Forty hours.
- 12 Q Okay.
- MR. KINNEY: Why don't we take a break?
- (Whereupon a recess was taken record.)
- paper back in the tray.
- 16 BY MR. KINNEY:
- 17 | Q After a longer-than-I-anticipated-break, we are
- 18 | back on the record. Again, after you moved into
- 19 the leadership development role or department, did
- you receive any document, e-mail, memoranda,
- 21 etcetera, from anyone at Kohler that advised or
- instructed you not to record your time?
- 23 A Never.
- 24 Q Okay. After you moved into the corporate
- leadership job, did any of your direct bosses, any

- of your direct supervisors ever tell you, "Don't record your time?"
- 3 A No.
- Q Okay. And after you were in that leadership

 position, at least on occasion, you did report and

 get paid for more than 40 hours, right?
- 7 A I-- I don't know about that. I'd have to check.
- 8 Q Okay.

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- 9 A I really couldn't tell you for sure.
- 10 Q Okay. And also, at least on occasion, during that
 11 period you got paid for less than 40 hours, right?
- 12 A Yes, I would guess so.
- Okay. There were days where-- Or excuse me. There
 were pay weeks for whatever reason you did not work
 a full 40 hours and you did not have enough
 vacation, sick, bereavement time to--
- 17 A I do believe I recall that—that happened at least
 18 once, so --
 - Q Okay. Now, on those, I'll call them, short weeks, less than 40 hour weeks, how would you fill out your Workbrain time-slips so that you would get less than 40 hours? What would you do?
- A I can see myself doing it both ways. I could see

 myself doing it where I would put each one in, you

 know, just for record. And then if I'm in a hurry,

- I could see saying, cut out two of the days, and --
- 2 Q The example that you just gave me--are you telling 3 me, this is how you could have done it? Or are or
- 4 you actually remember doing it that way?
- 5 A I-- I mean, it's kind of vague. But I would guess 6 that I would have done it both ways.
- 7 Q And, again, so you're not-- All I'm trying to drive 8 at, Ms. Fleischmann, is--
- 9 A Yeah, I can't tell you for sure, I guess. That's
 10 what I'm saying.
- 11 Q That's a much better answer then.
- 12 A Okay.
- Q Okay. Again, I believe I've already asked you
 this, too, but at least to your knowledge once you
 moved into the leadership development area, that
 none of your supervisors went in and either
 increased or decreased the number of hours you
 submitted?
- 19 A Not to my knowledge.
- 20 Q And, again, to your knowledge, no one in payroll
 21 went in and increased or decreased the number of
 22 hours that you submitted, right?
- 23 A That I would have to say may not be the case.
- Q Okay. Do you have an example of where you believe that payroll adjusted your hours?

A No. I'm not positive about this, but I believe in those e-mails in that Outlook folder, there might be a e-mail in there from-- There's like a string of e-mails about how many vacation hours I had or something like that and how many hours I actually worked.

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And I forget the exact circumstance, but it was a situation where when I was on vacation, I worked from there because it was easier than coming back to a mess.

So, I would just log in here and there during my vacation and work. So, while I was there—and I can't recall the exact circumstance—but I remember being upset about how they handled it.

Now, I wouldn't say that they were like changing like if I had overtime hours. It wasn't like that. It wasn't about overtime as much as it was the hours that I worked and then what I had to use for vacation.

- Q Okay. But you were paid for the hours. The argument was whether or not they should have been charged to vacation or not?
- A Yeah. It was probably like that. I can't recall exactly, but my guess is, yeah, that's probably

close, closer to it.

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- Much like the sick-pay issue that you had brought earlier where you didn't like the fact that if you went home early because you weren't feeling well, Kohler made you burn eight hours of sick pay, right?
- A No. That isn't really exactly what I was trying to say. I was trying to say that I had three-and-a-half hours of overtime already, and then I was sick for a day. Yes, that would be eight hours of sick pay, but what about that three-and-a-half hours of overtime that I put in prior to that?
- 14 Q Right. And again --
 - A So, like, they're saying I have to use eight hours of sick time and lose that three-and-a-half hours.

 So, really, I kind of felt like that was a double screw, you know.
 - Q Okay. And, again, but your definition of overtime is simply more than eight hours in a day. That's the three and a half that you're talking about, right?
- MR. JOHNSON: Objection, misstates testimony.
- MR. KINNEY: Okay. Let me try again.

BY MR. KINNEY:

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- Q When you said, "I had three and a half," you meant that like on Monday or Tuesday or Wednesday you'd worked a nine, a nine, a nine-and-a-half-hour day?
- A Um-hum, yes.
- And then you missed work on Friday because you were sick. And Kohler would then say, okay, well, first we're going to make you use--you gotta burn eight hours of sick pay, and it doesn't count towards the 40 hours. So, therefore, in your mind you were losing the three-and-a-half hours of extra work you'd built up, right?
- A That's correct.
 - Q Okay. Okay. So, again, at least at that time, your definition of overtime was working more than 40 hours—or more than eight hours in a day? And, again, based on these e-mails, that's pretty obvious.
 - A Yeah, and it was really the issue of that I shouldn't have to burn eight hours of sick time.
- 21 | Q Because you had already worked more?
- 22 A And that was my issue.
- 23 Q Okay.
- MR. KINNEY: Okay.
- 25 (Whereupon exhibit 22 was marked for

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1
         identification.)
     BY MR. KINNEY:
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         I'm going to show you what I've marked as exhibit
         22 which is, I'm going to tell you, it's a
 5
         screen-shot from Workbrain for the week of
         February 22, 2010. I can make a copy of it if we
 6
 7
         need it right now even.
         I need my glasses.
 8
     Α
 9
                      MR. JOHNSON: You will.
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                      MR. KINNEY: Yeah, or longer arms.
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     BY MR. KINNEY:
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         Ms. Fleischmann, my question to you now is:
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         Looking at exhibit 22, which is the Workbrain
14
         snapshot --
15
         Um-hum.
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         -- and then going back to exhibit 21 which is your
17
         generated document --
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     Α
         Okay.
19
         -- how many hours did you report for Monday?
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         Monday, nine-and-a half.
     Α
21
     Q
         Okay.
22
         Is that what it is here? Yup.
     Α
23
         Okay. And how many hours did you report on
24
         Tuesday?
25
         Eight.
     Α
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- 1 Q Okay. And your document though shows --
- 2 A Eight-and-a-half.
- 3 Q Eight-and-a-half?
- 4 A Um-hum, yeah.
- 5 | Q Okay. And now how many hours did you report on
- 6 Wednesday?
- 7 A Six-point-five.
- 8 Q Okay. And what does your document show?
- 9 A Six-point-five.
- 10 Q Okay. And on exhibit 22 how many hours did you
- 11 record in Workbrain?
- 12 A Eight.
- 13 Q Is that what it says?
- 14 A It's an eight, yes.
- 15 | Q Okay. And how many did you record on your
- document, exhibit 21?
- 17 A Nine.
- 18 Q Okay. And on Friday in Workbrain what did you put?
- 19 A Eight.
- 20 Q What does your document show?
- 21 A Eight.
- 22 Q Okay. So, now, look at Workbrain.
- 23 A Um-hum.
- 24 | Q Okay. Monday Workbrain gives you credit for a
- 25 total of 9.5 worked hours and one hour of unpaid

- 1 lunch, right?
- 2 A Yes.
- 3 | Q So, the Monday column then is correct, isn't it?
- 4 A That's correct.
- 5 Q Okay. And then on Tuesday Workbrain gives you
- 6 credit for eight hours of work time plus one hour
- 7 of unpaid lunch for a total of nine hours, right?
- 8 A Um-hum.
- 9 Q Okay. And --
- 10 A Not really nine. It was eight.
- 11 | Q Well, eight plus one?
- 12 A One was unpaid.
- 13 Q Right. I understand that, okay. Well, what did
- Workbrain pay you for on Tuesday; how many hours?
- 15 A Well, it looks like it says nine, but it's a eight.
- 16 Q Okay.
- 17 A Well, hold on a second.
- 18 Q Well, it does say nine?
- 19 A It does say nine.
- 20 Q Yeah.
- 21 A And that's--so they're adding together the paid and
- the unpaid.
- 23 Q Correct.
- 24 A Okay.
- 25 | Q Right. But how you've tried to explain it to me is

- that the number I'm looking at the top is the number of hours that you worked.
 - A That's correct.
 - Q Okay. And what I'm seeing here is that you said I worked nine-and-a-half on Monday. And Workbrain says, yeah, that's what you put down?
 - A That's correct.
 - Q Okay.

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A But here I had to stop putting overtime, so I put eight because this day I was gone for an hour-and-a-half early or came in an hour-and-a-half late--I'm not sure based on this.

But I can tell you I had to go and say, no, this has to be eight because I can't have more than 40 hours on here.

So, I stopped putting the OT in right there, and that includes here I did not put that hour either. Because I already made up for what I missed on Monday, okay. So, I just had to take that point-five off, and I took one off of there, so it was a 40-hour week.

- Q So, what I'm hearing you tell me now is that you didn't work a full eight-hour day on Wednesday, right?
- 25 A That's correct; six-and-a-half hours.

- Q Right, right; for whatever reason?
- 2 A Right.

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- 3 Q Okay. And --
 - A But I have to make sure that I record that I was not there a full eight hours. So, I always——I always tried to do that——make sure that if I wasn't there and somebody came back and said, you weren't

here that afternoon, that I am covered.

Like you're right, I wasn't here, and I did not take that I was here. Now, there might have even been a couple of examples where I didn't do that because I was so hurried, but for the most part, I always tried to make sure--cover your back side. That's just how I always tried to be.

- Q I mean, you're the one, though, that is making the Workbrain entries though, correct?
- A That's right, based on what I was told. Nothing over 40 hours.
- 19 Q Don't work over 40 hours, right?
- 20 A That's right.
- 21 Q Okay.
- And I satisfy my employer by doing my job as well as I can no matter how many hours it takes me, okay. And I wasn't upset about working a little
- extra hours. That is not my issue.

- Q Well, it is now obviously?
- 2 A Well, it is now. That's because Kohler has a problem with showing their loyalty right back.
 - Q Okay.

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5 (Whereupon exhibit 23 was marked for identification.)

7 BY MR. KINNEY:

- Q Anyway, Ms. Fleischmann, at the time that you left Kohler, they paid you some severance that you were not otherwise entitled to, correct?
- A Yes, correct.
 - Q Okay. I have two very specific questions. If you look at the second sentence of that document: "I further acknowledge and agree that I have been paid all wages, benefits and other compensations owed to me by the company through and including," and "that I'm not entitled to any future compensation or benefits arising out of my employment with the company." What are we doing here today then?
 - A Okay. I will tell you two things about that.

 First off, they gave me this before I even got any severance. And I said to him, well, I mean, why do you want me to sign this now? You're saying I don't get the severance? Or what are you saying exactly?

He said, no, it's just a formality, you know. It's a typical contract. I'm like, okay. I said, what about the fact that I've been in touch with the attorneys working on the Jennifer Vang trial, or case, whatever.

And he said, hey, if— That's a separate issue. If you have worked hours that you have not been paid for, that's a completely separate issue. This is for right now.

- Q Which attorney said this to you?
- 11 A Paul Cardish (phonetic).
- 12 Q Okay, all right. Then let's go on then to page two.
- 14 A Okay.

2.4

Q "I represent and agree that I have returned any and all Company records, files, keys, documents, software," etcetera, etcetera, etcetera. All right. Obviously, you have all of these documents—thousands of pages of documents.

I mean, how did that happen?

I just didn't realize I had it until my computer crashed for the second time, and I went to upload some files, and I was kind of poking around in there. And all of a sudden I realized I had all these Kohler documents.

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1
                      Now, this was This--like within a week,
 2
         okay. And Larry called me --
 3
                      MR. JOHNSON: Umm--
                      THE WITNESS: Sorry.
 5
                      MR. JOHNSON: You're not talking about
         what you and I discussed.
 6
 7
     BY MR. KINNEY:
         All I want to know is: When did you discover you
 8
         had all of these Kohler documents?
 9
10
         About a week ago.
     Α
11
         Okay. So, did you ever flex your hours?
12
     Α
         Yes.
13
         Start a little late one day --
14
         Um-hum.
     Α
15
         -- come in a little early the next?
16
         Yup.
         And did you monitor that yourself, you know, kind
17
18
         of keep, I'll call it, a running tally, a running
19
         score sheet of where you were at?
2.0
         Yeah, on my calendar I would have--
     Α
21
                      (Knock on the conference door;
22
         whereupon a discussion was held off the record.)
23
     BY MR. KINNEY:
2.4
         Let's begin with the flex policy. Did you flex by
25
         keeping track of it yourself, or did you work with
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- your supervisor to keep track of it?
- 2 A I had a supervisor in every position. So,
- 3 typically I would have had to share that with them
- 4 somehow.

- 5 Q Okay. What I'm trying-- We know that some days you
- 6 came in early, some days you came in late, some
- 7 days you left early, some days you left late, okay,
- 8 beyond your normal eight-to-five-type of schedule,
- 9 correct?
- 10 A That's correct.
- 11 Q Okay. What I'm saying is: Was the flex policy
- 12 formal or informal? Start there.
- 13 A Can you tell me the difference?
- 14 | Q If you are going to flex your schedule, did you
- have to fill out a form or a document and get it
- 16 signed by you and signed by the supervisor?
- 17 A No.
- 18 Q Okay. Was it something where you just kept track
- of, oh, I started late today and I've got to come
- in early tomorrow?
- 21 A Yes.
- 22 Q Okay. Did you have to give your supervisor, like,
- 23 a report?
- 24 A No.
- 25 | Q Okay. I mean, so, you know, if you came in a half

- hour early one day, and then left a half hour
 earlier the next day--
- A I didn't come in late ever. That wasn't ever an issue unless I had an appointment in which case I would have gotten her okay.
 - Q You would have said, look, I'm going to be in late tomorrow. I've gotta go to the doctor or dentist whatever, right?
- 9 A Right, right.
- 10 Q Okay. And then the supervisor says, great, fine?
- 11 A Yeah.

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8

- 12 Q Okay. And you'd say, I'll make it up, or I'll make
 13 it up today, or I'll make it up tomorrow--something
- 14 like that?
- 15 A Right.
- Okay. And that was the extent of it, right? I mean, there wasn't a formal documentation you had to put together?
- 19 A Yeah, never. To my knowledge, I never put anything 20 together.
- Q Okay, okay. And, again, I'm going to look at all those e-mails, but am I going to see an e-mail that says, hey, I came in early today. I'm going to leave late tomorrow, or --
- 25 A Sure. I'm sure there will be stuff like that,

- 1 yeah.
- 2 Q Okay. And then it was up to you to record the
- 3 hours that you worked, right?
- 4 A Yeah. I absolutely always recorded it.
- 5 | Q Okay. Now, would it be more likely that you would
- 6 come in later, come in early?
- 7 A Come in early.
- 8 Q Okay, come in early, okay. And then if you were
- 9 flexing, then you would leave early that day,
- 10 right?
- 11 A Umm, in a perfect day?
- 12 | Q Yeah, in a perfect day, perfect world, okay, I came
- in a half hour early because I had a meeting, and
- so I'm going to leave a half hour early that night?
- 15 A Yeah.
- 16 Q Okay. In that case, you would still have worked
- 17 | the same number of hours; just a different start
- 18 time, quit time, right?
- 19 A Um-hum, um-hum.
- 20 Q You have to say yes or no?
- 21 A Yes, sorry.
- 22 | Q That's all right. Did you ever come in early like
- on a Monday and then leave early but not until
- 24 Tuesday or Wednesday?
- 25 A Yes.

- Q Okay. How would you account for those hours then?
 Would you record them accurately? Would you record
 like seven-and-a-half on Monday and then
 eight-and-a-half on Wednesday?
- A Like I said before, I believe I would have probably done it both ways. Sometimes when I was in a hurry, I would just know that I did 40 hours, or--you know what I mean--more than 40 hours, so I would just put 40 in.
- 10 Q Um-hum.

2.0

- A And not worry about the exact numbers. As long as
 I wasn't putting in for more than 40 hours, they
 wouldn't care.
 - Q Okay. And did you ever go in into Workbrain and like on those days that you may have come in early or left late or any of those combinations—did you ever go in and just adjust the start time or quit time?
 - A I always, almost always did it on my calendar and then at the end of the week I would put it into Workbrain, so my calendar would always be accurate.
 - Q Okay.
 - A So, any time if somebody said, hey, you know, didn't you leave early that day? Then I would be able to go back and say-- And for the most part in

Workbrain, I would put if I left early, but I didn't necessarily put if I came in early because, again, you have complications with later in the week where I have to put less. Then it makes it look like I did a short day when actually I didn't. So, a lot of times I would just leave it straight eight across.

Q Okay.

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A Again, the only time I ever worried about exactly how it was put into Workbrain is when I was concerned that somebody would come back at me and say-- I mean, they're not going to come back at me and say, hey, I saw you here at six-thirty. You have-- You don't have enough hours on your time sheet. Nobody is going to do that.

But they might come back to me and say, hey, you weren't here until nine o'clock. Where did that hour go? And so I always try to make sure that that was accurate.

- Q Who is coming back at you about not being here? I mean, who was that?
- A You know, I mean I'm sure you have guessed it by now, but Peggy and I didn't get along fantastically.
- 25 Q Right.

- 1 A And I just know to cover myself. I didn't ever want an issue.
 - Q Okay. So, for lack of a better word, I'll say that you were fudging your Workbrain time-slips so that you didn't have problems with Peggy--fair statement?
- 7 A I don't know. Umm, I was making sure that they 8 were not more than 40 hours --
 - Q Yeah, and you were also--

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- 10 A -- because she would not, you know.
- 11 Q Right. And you were also making sure that it
 12 looked like you were there all day, every day?
 - A What I didn't want to happen-- No, you've got that wrong. If I wasn't there all day, I tried to make sure that that was on there, that that was recorded. Because, again, that was-- If you want to call that fudging the numbers, that's actually being very accurate.

I made sure that I was recording the hours that I wasn't in between eight and five because I didn't want her coming back at me.

Now, if she already gave me permission, then she already knows about it. It's not a big deal. So, then it wouldn't matter.

But, if, you know, like on a-- Say, I

had to come in late because my kids had a dentist appointment and I had gotten her permission already, but I would try to make sure that my Workbrain said that I wasn't there until 9:00 or 10:00 A.M. because, again, I didn't want someone coming back to me and saying I was here, you were not here.

Q Okay.

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MR. KINNEY: I'm not going to end your deposition. I'm simply going to suspend it. You know, obviously we're trying to look at the files that you produced today. There are a lot of things that are probably not relevant at all.

THE WITNESS: Yeah.

MR. KINNEY: And I would suspect much of what is on those disks is not going to have any relevance to this litigation. But some of it I think perhaps will based on some of your answers, so, again, I'm not going to-- And you understand why I'm doing that, Larry.

MR. JOHNSON: I understand what you're saying. You could have asked for the information earlier than with the deposition.

MR. KINNEY: You could have produced it earlier, too, but apparently --

THE WITNESS: Well, I didn't even know

I had it.

MR. KINNEY: -- the fact of the matter is, we've just got the answer from the witness who said that it didn't even exist in her mind until a few days ago.

MR. JOHNSON: I understand what you're saying. I have a couple follow-up questions real fast.

EXAMINATION

BY MR. JOHNSON:

- Q Exhibit number 21, the Excel spreadsheet or the printout of the Excel spreadsheet—did you ever e-mail that to your supervisor?
- 15 A Yes.

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- 16 Q Did you ever hand any portion of this to your supervisor?
- 18 A Yes.
 - Q All right. Take a look at exhibit number 22.

 Where on exhibit number 22 does it state the specific time that you started on any workday?
 - A You know, it doesn't on this. This is like a final submitted form, but actually when you first open it up, it actually says, you know, six, zero, zero, zero, which indicates regular pay time.

O Um-hum.

correctly.

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A And it will have eights, eight hours across Monday
through Friday. And then underneath it--I'm not
positive--but I think it actually puts your unpaid,
like your lunch time in there if I recall it

And then there's another couple of
lines of empty blanks. And that would be so that
if took a sick day, you'd put the correct code in
there and then go across, okay.

- Q Okay. My question is: In Workbrain-- Strike that.

 When you said it said eight o'clock across the line
 in Workbrain --
- 14 A Yup.
- 15 Q -- were you told to change that to when you actually started work that day?
 - A Well, I mean I guess it was assumed that if I started earlier, that I would change it. Or if I started later, that I would change it.

But if someone says you can't work

overtime, then you start altering what you assume.

- 22 And so that's basically --
- Q Okay. Did you record the actual start time of your work each day?
- 25 A Not each day, but some days.

- Q Okay. And did you record the actual end time of your workdays each day?
- 3 A Sometimes, but most of the time, no.
- 4 Q Okay.
- 5 A At least during the time period where we shouldn't
- 6 have overtime I didn't worry about it.
- 7 Q Okay. And did you record the start time of any unpaid break?
- 9 A Well, I didn't have breaks, so --
- 10 Q Okay. Did you ever take an hour lunch?
- 11 A Oh, lunches, yes.
- 12 Q Okay. And was that lunch unpaid?
- A Well, most of the time I worked through lunch, but it already had an hour off for lunch.
- 15 Q Right. Let me ask this way. Was there anywhere in
 16 Workbrain where you would record the start time of
 17 your unpaid one-hour lunch break that you were
 18 supposed to take?
- 19 A I'm sorry, can me ask me that again? I'm sorry.
- Q That's fine. Was there anywhere in Workbrain where
- 21 you would record the actual start time of your
- 22 unpaid one-hour lunch break?
- 23 A Oh, no, no. It was just, I think, they just
 24 assumed that it was twelve to one.
- Q Okay. And was there anywhere in Workbrain that you

1	STATE OF WISCONSIN)
2) SS: MILWAUKEE COUNTY)
3	
4	
5	I, SHARON KAY BEYER, a Registered
6	Professional Reporter and Notary Public in and for the
7	State of Wisconsin, do hereby certify that the above
8	proceedings were recorded by me on the 3rd day of May,
9	2011, and reduced to writing under my personal
10	direction and is a true, correct, and complete
11	transcription of my stenographic notes.
12	I further certify that I am not a relative or
13	employee or attorney or counsel of any of the parties
1 4	or a relative or employee of such attorney or counsel
15	or financially interested directly or indirectly in
16	this action.
17	In witness whereof, I have hereunder set my
18	hand and affixed my seal of office in Appleton,
19	Wisconsin, this 10th day of May, 2011.
20	
21	
22	
23	NOTARY PUBLIC IN AND FOR THE STATE OF WISCONSIN
2 4	IN THE TON THE STATE OF WISCONSIN
25	My commission expires: November 15, 2012.

97 1 ERRATA SHEET 2 CORRECTIONS TO DEPOSITION 3 The witness, APRIL FLEISCHMANN, states 4 that she wishes to make the following corrections in the 5 transcript of the deposition taken May 3, 2011. 6 7 PAGE LINE SHOULD READ 8 9 10 REASON FOR CHANGE: ______ 11 12 REASON FOR CHANGE: 13 14 REASON FOR CHANGE: ______ 15 16 REASON FOR CHANGE: ______ 17 18 REASON FOR CHANGE: ______ 19 2.0 REASON FOR CHANGE: ______ 21 22 REASON FOR CHANGE: 23

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2.4

25

	98
1	STATE OF WISCONSIN)) SS:
2	MILWAUKEE COUNTY)
3	
4	
5	
6	I, April Fleischmann, do hereby certify that I
7	have read the foregoing transcript of proceedings; and to
8	the best of my knowledge and belief, the same is true and
9	correct except for the list of corrections noted on the
10	annexed page.
11	Dated at this day of
12	, 2011.
13	
14	
15	April Fleischmann
16	
17	Subscribed and sworn to before me
18	this day of, 2011.
19	
20	
21	Notary Public
22	
23	My Commission Expires:
24	
25	